



Federal Identification Number: 23-1416352

Accounting Phone: 215-972-7708

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WR Grace - Official Committee of Equity Security Holders  
 c/o R. Ted. Wechsler, Chairman  
 Peninsula Capital Advisors LLC  
 404B East Main Street  
 Charlottesville, VA 22902

Invoice Number 2121951  
 Invoice Date 03/09/11  
 Client Number 359022  
 Matter Number 00001

Re: Asset Disposition

FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/11:

Date	Tkpr	Description	Hours	Value
02/01/11	TKD	Review Debtors Thirty-Eighth Quarterly Report of Asset Sales from October 1, 2010 through December 31, 2010, in Accordance with that Certain Order Establishing Procedures for the Sale of Abandonment of De Minimin Assets	0.2	125.00
02/04/11	TKD	Review Notice of Appeal from Order Pursuant to Sections 105, 363, 1107, and 1108 of the Bankruptcy Code and Rules 2002, 6004, 9014, and 9019 of the Federal Rules of Bankruptcy Procedure Approving the Settlement Agreement Between W. R. Grace & Co. and the CNA Companies	0.2	125.00
02/10/11	TKD	Review Notice of Appeal from Order Pursuant to Sections 105, 363, 1107, and 1108 of the Bankruptcy Code and Rules 2002, 6004, 9014, and 9019 of the Federal Rules of Bankruptcy Procedure Approving the Settlement Agreement Between W. R. Grace & Co. and the CNA Companies	0.3	187.50
02/10/11	TKD	Review Order Extending the Term of the Credit Agreement with Advanced Refining Technologies LLC	0.2	125.00
02/10/11	TKD	Review Order (FINAL) Authorizing First Amendment to Post-Petition Letter of Credit Facility Agreement	0.2	125.00

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Courier Address: 222 Delaware Avenue, Suite 1200 ♦ Wilmington, DE 19801-1611

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00001  
03/09/11

Date	Tkpr	Description	Hours	Value
02/23/11	TKD	Review Debtors' Motion for an Order Authorizing Creation of a Non-Debtor Foreign Subsidiary Holding Company Structure	0.4	250.00
TOTAL HOURS			<u>1.5</u>	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Teresa K.D. Currier	1.5	at \$625.00 =	937.50

CURRENT FEES	<u>937.50</u>
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TOTAL AMOUNT OF THIS INVOICE	937.50
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NET AMOUNT OF THIS INVOICE	<u>937.50</u>
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 404B East Main Street  
 Charlottesville, VA 22902

Invoice Number 2121952  
 Invoice Date 03/09/11  
 Client Number 359022  
 Matter Number 00003

Re: Business Operations

FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/11:

Date	Tkpr	Description	Hours	Value
02/01/11	TKD	Review Monthly Operating Report	0.4	250.00
02/01/11	TKD	Review Motion for an Order Extending the Term of the Credit Agreement with Advanced Refining Technologies LLC	0.4	250.00
02/01/11	TKD	Review Motion for an Order Authorizing First Amendment to Post-Petition Letter of Credit Facility Agreement	0.3	187.50
02/23/11	TKD	Review Motion for Entry of an Order Authorizing, But Not Requiring, the Debtors to Make Contributions to the Grace Retirement Plans	0.4	250.00
TOTAL HOURS			1.5	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Teresa K.D. Currier	1.5	at \$625.00 =	937.50

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359022  
00003  
03/09/11

CURRENT FEES

937.50

**TOTAL AMOUNT OF THIS INVOICE**

937.50

**NET AMOUNT OF THIS INVOICE**

937.50



Federal Identification Number: 23-1416352

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 Peninsula Capital Advisors LLC  
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 Charlottesville, VA 22902

Invoice Number 2121953  
 Invoice Date 03/09/11  
 Client Number 359022  
 Matter Number 00004

Re: Case Administration

FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/11:

Date	Tkpr	Description	Hours	Value
02/01/11	TKD	Review ecf filings and share with team	0.4	250.00
02/01/11	TKD	Review Response of Kazan, McClain, Lyons, Greenwood & Harley, Waters & Kraus, LLP, Stanley, Mandel & Iola, LLP, Simmons Browder Gianaris Angelides & Barnerd LLC, Bergman, Draper, Frockt, Gori Jullian & Associates, PC, Early, Lucarelli, Sweeney & Strauss, Cooney & Conway, George & Sipes LLP, Lipsitz & Ponterio, LLC, Bifferato LLC and Montgomery, McCracken, Walker & Rhoads, LLP	0.5	312.50
02/02/11	TKD	Review all ecf filings and share with team	0.3	187.50
02/03/11	TKD	Review all ecf filings and share with team	0.4	250.00
02/08/11	TKD	Review all ecf filings and distribute to our team	0.3	187.50
02/09/11	TKD	Review all ecf filings and share with team	0.3	187.50
02/10/11	TKD	Review ecf filings and share with our team	0.7	437.50
02/11/11	TKD	Review all ecf filings and share with team	0.4	250.00
02/14/11	TKD	Review all ecf filings and share with team	0.4	250.00
02/15/11	TKD	Review a volume of ecf filings and share with team	0.9	562.50
02/16/11	TKD	Review all ecf filings and share with team	0.5	312.50
02/22/11	TKD	Review all ecf filings and share with team	1.2	750.00

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WR Grace - Official Committee of Equity Security Holders Invoice Number 2121953  
Case Administration Page 2

Date	Tkpr	Description	Hours	Value
02/23/11	TKD	Review all ecf filings and share with team	0.5	312.50
02/24/11	TKD	Review all ecf filings and share with team	0.4	250.00
02/25/11	TKD	Review all case filings and share with team	0.6	375.00
02/25/11	TKD	Prepare Entry of Appearance for Equity Committee in District Court case	0.5	312.50
02/28/11	TKD	Review all ecf filings and share with our team	0.3	187.50
TOTAL HOURS			8.6	

## TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Teresa K.D. Currier	8.6	at \$625.00 =	5,375.00

CURRENT FEES

5,375.00

TOTAL AMOUNT OF THIS INVOICE

5,375.00

NET AMOUNT OF THIS INVOICE

5,375.00



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 404B East Main Street  
 Charlottesville, VA 22902

Invoice Number 2121954  
 Invoice Date 03/09/11  
 Client Number 359022  
 Matter Number 00007

Re: Claim Analysis Objections & Resolutions (Non-Asbestos)

FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/11:

Date	Tkpr	Description	Hours	Value
02/23/11	TKD	Review Motion for an Order Lifting the Automatic Stay to Allow the State Court Litigation Regarding Claim No. 9566 (Robert H. Locke) to Proceed	0.2	125.00

TOTAL HOURS 0.2

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Teresa K.D. Currier	0.2	at \$625.00 =	125.00

CURRENT FEES 125.00

TOTAL AMOUNT OF THIS INVOICE 125.00

NET AMOUNT OF THIS INVOICE 125.00

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Invoice Number 2121955  
 Invoice Date 03/09/11  
 Client Number 359022  
 Matter Number 00008

Re: Committee: Creditors', Noteholders' Or Equity Holders'

FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/11:

Date	Tkpr	Description	Hours	Value
02/14/11	TKD	Review materials to be discussed in this week's committee meeting	0.7	437.50

TOTAL HOURS 0.7

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Teresa K.D. Currier	0.7	at \$625.00 =	437.50

CURRENT FEES 437.50

TOTAL AMOUNT OF THIS INVOICE 437.50

NET AMOUNT OF THIS INVOICE 437.50

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Invoice Number 2121957  
 Invoice Date 03/09/11  
 Client Number 359022  
 Matter Number 00015

Re: Fee Applications/Applicant

FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/11:

Date	Tkpr	Description	Hours	Value
02/09/11	TBB	Draft Saul Ewing's Seventh Quarterly fee Application	0.8	144.00
02/09/11	TBB	Draft Notice and Affidavit of Service to Saul Ewing's seventh quarterly fee application	0.3	54.00
02/15/11	TBB	Revise Notice and Saul's seventh quarterly fee application.	0.2	36.00
02/15/11	TBB	File and serve Saul Ewing's seventh quarterly fee application	0.8	144.00
02/23/11	TBB	Draft CNO to Saul Ewing's eighteenth monthly fee application	0.3	54.00
02/23/11	TBB	File and serve CNO to Saul Ewing's eighteenth monthly fee application	0.6	108.00
02/23/11	TBB	Review docket for any objection to Saul Ewing's fee application	0.2	36.00
TOTAL HOURS			3.2	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Tracy B. Buck	3.2	at \$180.00	= 576.00

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00015

Fee Applications/Applicant

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03/09/11

CURRENT FEES

576.00

**TOTAL AMOUNT OF THIS INVOICE**

576.00

**NET AMOUNT OF THIS INVOICE**

576.00



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Invoice Number 2121958  
 Invoice Date 03/09/11  
 Client Number 359022  
 Matter Number 00016

Re: Fee Applications/Others

FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/11:

Date	Tkpr	Description	Hours	Value
02/01/11	TBB	Draft Notice and affidavit of service to Kramer's 112th monthly fee application	0.3	54.00
02/01/11	TBB	File and serve Kramer Levin's 112th monthly fee application	0.7	126.00
02/09/11	TBB	Draft Notice and Affidavit of Service to Kramer Levin's thirty five quarterly fee application.	0.3	54.00
02/10/11	TKD	Review Kramer Levin fee application and review Notice to go with it and approve filing of same	0.4	250.00
02/23/11	TKD	Review and approve CNO for Kramer Levin fee application and prepare same for filing	0.3	187.50
02/23/11	TBB	Draft Kramer Levin's CNO to their one hundred and twelfth monthly fee application	0.3	54.00
02/23/11	TBB	File and serve CNO to Kramer Levin's one hundred and twelfth monthly fee application	0.6	108.00
02/23/11	TBB	Review docket for any objections to Kramer Levin's fee application	0.2	36.00

TOTAL HOURS 3.1

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WR Grace - Official Committee of Equity Security Holders Invoice Number 2121958

00016

Fee Applications/Others

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## TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
Tracy B. Buck	2.4	at	\$180.00	=	432.00
Teresa K.D. Currier	0.7	at	\$625.00	=	437.50

CURRENT FEES

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869.50

TOTAL AMOUNT OF THIS INVOICE

869.50

NET AMOUNT OF THIS INVOICE

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869.50



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 Peninsula Capital Advisors LLC  
 404B East Main Street  
 Charlottesville, VA 22902

Invoice Number 2121959  
 Invoice Date 03/09/11  
 Client Number 359022  
 Matter Number 00017

Re: Hearings

FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/11:

Date	Tkpr	Description	Hours	Value
02/08/11	TKD	Review Agenda Notice for February 14 hearing	0.4	250.00
02/10/11	TKD	Review Amended Agenda for hearing showing Plan confirmation issues/status conference	0.4	250.00
02/11/11	TKD	Attend status conference with Judge Fitzgerald on Confirmation Order issues and finality	0.9	562.50
02/24/11	TKD	Review Agenda Notice of matters scheduled for hearing	0.4	250.00
TOTAL HOURS			2.1	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Teresa K.D. Currier	2.1	at \$625.00 =	1,312.50

CURRENT FEES 1,312.50

TOTAL AMOUNT OF THIS INVOICE 1,312.50

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00017

Hearings

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03/09/11

**NET AMOUNT OF THIS INVOICE**

1,312.50



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 Peninsula Capital Advisors LLC  
 404B East Main Street  
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Invoice Number 2121960  
 Invoice Date 03/09/11  
 Client Number 359022  
 Matter Number 00020

Re: Plan and Disclosure Statement

FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/11:

Date	Tkpr	Description	Hours	Value
02/10/11	TKD	Review Motion of certain Plan Proponents to Clarify Confirmation Order	0.5	312.50
02/10/11	TKD	Review Motion to Extend Time to Appeal Under Rule 8002(c) Filed by AXA Belgium	0.4	250.00
02/10/11	TKD	Review Order Scheduling a Status Conference for Wednesday, February 16, 2011 at 10:00 a.m.	0.2	125.00
02/10/11	TKD	Review BNSF's Motion for Reconsideration of Confirmation Order	0.5	312.50
02/11/11	MAB	Attention to pro hac vice issues for Eastern District of Pennsylvania and telephone calls with court re: same	2.1	472.50
02/11/11	TKD	Checked on Pro Hac requirements; arranged for pro hacs for hearing Wed. Feb. 16 with Judge Buckwalter	0.7	437.50
02/11/11	TKD	Communication regarding status conference with Judge Fitzgerald today regarding Plan motions	0.4	250.00
02/11/11	TKD	Review Anderson Memorial Motion to Extend (1) Time for Filing Objections, to Extent Applicable; and (2) to Clarify Time for Filing Notice of Appeal, to Extent Applicable, with Respect to Memorandum Opinion and Recommended Findings of Fact, Conclusions of Law and Order Regarding Confirmation of First Amended Plan of Reorganization	0.4	250.00

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00020  
03/09/11

Date	Tkpr	Description	Hours	Value
02/11/11	TKD	Review Motion to Allow Expedited Consideration of Anderson Memorial Hospital's Motion (1) to Extend Time for Filing Objections, to Extent Applicable; and (2) to Clarify Time for Filing Notice of Appeal, to Extent Applicable, with Respect to Memorandum Opinion and Recommended Findings of Fact, Conclusions of Law and Order Regarding Confirmation of First Amended Plan of Reorganization	0.2	125.00
02/11/11	TKD	Review Statement Of Position Of BNSF Railway Company Regarding Plan Proponents Motion For Clarification Of Confirmation Order And Precautionary Motion For Extension Of Time To File Objections To Or Appeal From Memorandum Opinion And Recommended Findings Of Fact And Conclusions Of Law	0.3	187.50
02/11/11	TKD	Review Order Granting in Part Motions to Extend Time to Object regarding plan confirmation and Continuing Hearing on same and on Plan Proponents' Motion for Clarification and BNSF's Motion to Reconsider to February 14, 2011, at 9:00 a.m	0.1	62.50
02/14/11	TKD	Review Notices of Appeal and Joinders of various parties to them	0.6	375.00
02/14/11	TKD	Review Garlock Notice of Appeal and related documents	0.3	187.50
02/14/11	TKD	Review Official Committee of Unsecured Creditors Notice of Appeal and related documents	0.4	250.00
02/14/11	TKD	Review Lender Notice of Appeal and related documents	0.4	250.00
02/15/11	TKD	Review and calendar Rescheduled Hearing before Judge Buckwalter	0.2	125.00
02/15/11	TKD	Review Order signed 2/15/11 Clarifying Memorandum Opinion and Order Confirming Joint Plan as Amended Through December 23, 2010	0.2	125.00
02/16/11	TKD	Review Order Claifying Memorandum Opinion in the W.R. Grace & Co	0.4	250.00
02/21/11	TKD	Reviewed and approved conformed copies of plan and exhibits to be filed	0.7	437.50
02/21/11	TKD	Review and approve proposed schedule for appeal on plan confirmation	0.3	187.50



359022

00020

03/09/11

WR Grace - Official Committee of Equity Security Holders Invoice Number 2121960  
 Plan and Disclosure Statement Page 3

Date	Tkpr	Description	Hours	Value
02/22/11	TKD	Review Plan Proponents' Joint Response to BNSF Motion for Reconsideration	0.4	250.00
02/23/11	TKD	Review Libby Claimants appeal and Designation of Items and Issues for Appeal	0.5	312.50
02/28/11	TKD	Review Objections Of BNSF Railway Company In Accordance With Bankruptcy Rule 9033 To The Memorandum Opinion Regarding Objections To Confirmation Of First Amended Joint Plan Of Reorganization And Recommended Supplemental Findings Of Fact And Conclusions Of Law	0.2	125.00
02/28/11	TKD	Review Reply In Support Of Motion Of BNSF Railway Company For Reconsideration Of The Memorandum Opinion Regarding Objections To Confirmation Of First Amended Joint Plan Of Reorganization And Recommended Supplemental Findings Of Fact And Conclusions Of Law and The Recommended Findings Of Fact, Conclusions Of Law And Order Regarding Confirmation Of First Amended Joint Plan Of Reorganization As Modified Through December 23, 2010	0.3	187.50
TOTAL HOURS			10.7	

## TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Monique A. Bair	2.1	at \$225.00 =	472.50
Teresa K.D. Currier	8.6	at \$625.00 =	5,375.00

CURRENT FEES 5,847.50

TOTAL AMOUNT OF THIS INVOICE 5,847.50

NET AMOUNT OF THIS INVOICE 5,847.50



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404B East Main Street  
Charlottesville, VA 22902

Invoice Number 2121956  
Invoice Date 03/09/11  
Client Number 359022  
Matter Number 00014

Re: Expenses

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Photocopying	22.70
Docket Entries	36.96
Messenger Service	7.50
Federal Express	73.68
CURRENT EXPENSES	<u>140.84</u>

TOTAL AMOUNT OF THIS INVOICE 140.84

NET AMOUNT OF THIS INVOICE 140.84